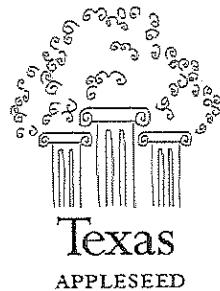


INVOICE

From

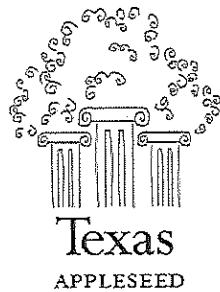
Texas Appleseed
1609 Shoal Creek Blvd
Ste 201
Austin, TX 78701

Invoice ID	1	Invoice For	Texas DFPS/HHSC
Issue Date	09/03/2019		
Due Date	09/24/2019		
Subject	Texas Appleseed Monitoring Team; July- Aug 2019		

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Monitoring (07/30/2019 - 08/31/2019)	81.17	\$425.00	\$34,497.25
Product	Expenses for Texas Foster Care Monitoring (07/30/2019 - 08/31/2019)	1.00	\$1,295.30	\$1,295.30
Amount Due				\$35,792.55

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

INVOICE

From

Texas Appleseed
1609 Shoal Creek Blvd
Ste 201
Austin, TX 78701

Invoice ID	1	Invoice For	Texas DFPS/HHSC
Issue Date	09/03/2019		
Due Date	09/24/2019		
Subject	Texas Appleseed Monitoring Team; July- Aug 2019		

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Monitoring - 07/31/2019 - Project Management & Planning / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 07/31/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/01/2019 - Project Management & Planning / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 08/01/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	1.42	\$425.00	\$603.50
Service	Texas Foster Care Monitoring - 08/01/2019 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/02/2019 - Project Management & Planning / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 08/03/2019 - Project Management & Planning / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 08/08/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/08/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.50	\$425.00	\$212.50

Service	Texas Foster Care Monitoring - 08/08/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/08/2019 - Project Management & Planning / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 08/09/2019 - Project Management & Planning / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 08/12/2019 - Project Management & Planning / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/13/2019 - Project Management & Planning / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/14/2019 - Travel / Deborah Fowler	6.00	\$425.00	\$2,550.00
Service	Texas Foster Care Monitoring - 08/15/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	5.00	\$425.00	\$2,125.00
Service	Texas Foster Care Monitoring - 08/15/2019 - Travel / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/16/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 08/16/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/16/2019 - Travel / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/17/2019 - Travel / Deborah Fowler	8.00	\$425.00	\$3,400.00
Service	Texas Foster Care Monitoring - 08/18/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/19/2019 - Project Management & Planning / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 08/20/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/20/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/20/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.50	\$425.00	\$212.50

Service	Texas Foster Care Monitoring - 08/20/2019 - Project Management & Planning / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/21/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/21/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 08/22/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/24/2019 - Project Management & Planning / Deborah Fowler	8.00	\$425.00	\$3,400.00
Service	Texas Foster Care Monitoring - 08/25/2019 - Project Management & Planning / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 08/26/2019 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/26/2019 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/27/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/27/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 08/28/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 08/28/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/28/2019 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 08/29/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/30/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/30/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 08/30/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.50	\$425.00	\$212.50

Service	Texas Foster Care Monitoring - 08/31/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 08/31/2019 - Project Management & Planning / Deborah Fowler	3.00	\$425.00	\$1,275.00
Product	Texas Foster Care Monitoring - 08/14/2019 - Meals / Deborah Fowler	1.00	\$18.14	\$18.14
Product	Texas Foster Care Monitoring - 08/14/2019 - Transportation / Deborah Fowler	1.00	\$706.00	\$706.00
Product	Texas Foster Care Monitoring - 08/14/2019 - Lodging / Deborah Fowler	1.00	\$284.05	\$284.05
Product	Texas Foster Care Monitoring - 08/16/2019 - Meals / Deborah Fowler	1.00	\$26.60	\$26.60
Product	Texas Foster Care Monitoring - 08/16/2019 - Lodging / Deborah Fowler	1.00	\$260.51	\$260.51
				Amount Due \$35,792.55

Expense Report for Invoice

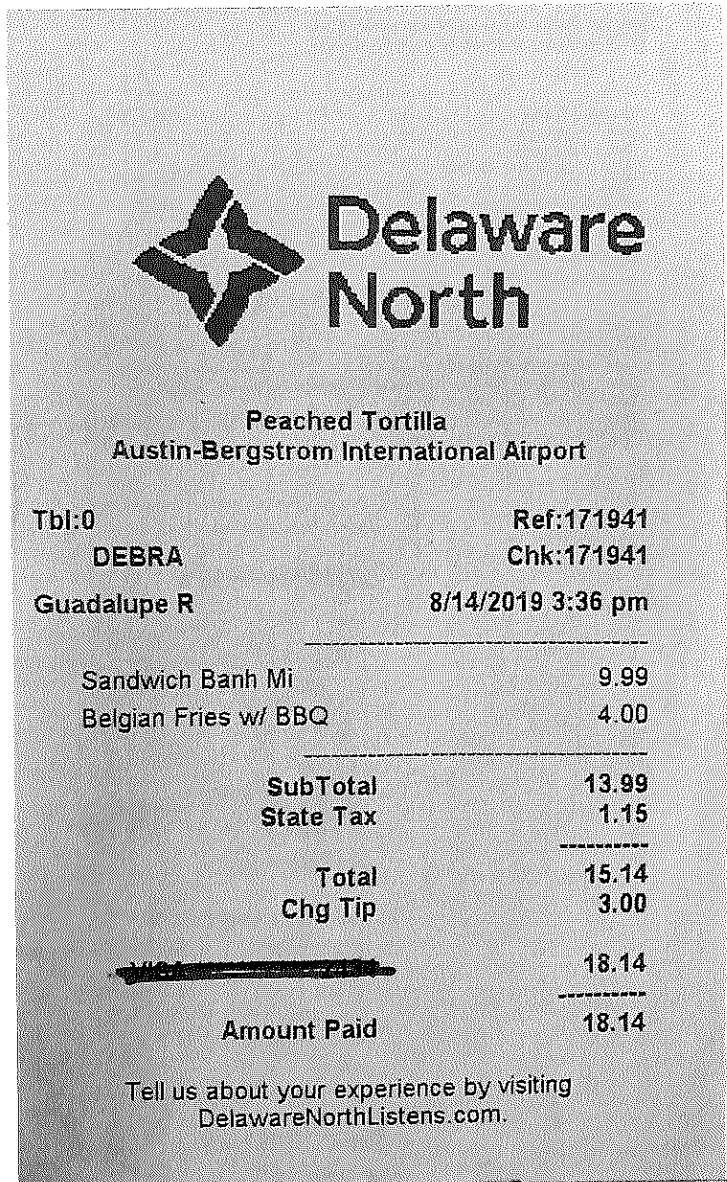
#1

Texas Appleseed

08/14/2019	\$18.14
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Client M.D. ex rel. Stukenberg
 Project Texas Foster Care Monitoring
 Category Meals
 Person Deborah Fowler

Travel to meet with Judge



08/14/2019	\$706.00
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Client M.D. ex rel. Stukenberg
 Project Texas Foster Care Monitoring
 Category Transportation
 Person Deborah Fowler

Airplane ticket to meet with Judge



Corina Golea <cgolea@texasappleseed.net>

Fwd: Deborah Jea Fitzgerald Fowler's 08/14 Portland, ME trip (MEOR8N): Your reservation is confirmed.
1 message

Deborah Fowler <dfowler@texasappleseed.net>
To: Corina Golea <cgolea@texasappleseed.net>

Wed, Aug 7, 2019 at 4:43 PM

Deborah Fowler
Executive Director
Texas Appleseed
1609 Shoal Creek, Ste. 201
Austin, TX 78701
(512) 473-2800 X105
(512) 757-1458 (cell)



----- Forwarded message -----
From: Southwest Airlines <southwestairlines@fly.southwest.com>
Date: Thu, Aug 1, 2019 at 4:55 PM
Subject: Deborah Jea Fitzgerald Fowler's 08/14 Portland, ME trip (MEOR8N): Your reservation is confirmed.
To: <dfowler@texasappleseed.net>

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Hi Deborah Jea,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 14 - AUGUST 16
AUS ➔ PWM

Austin to Portland, ME

Confirmation # MEOR8N

Confirmation date: 08/01/2019

PASSENGER

Deborah Jea Fitzgerald Fowler

TICKET # 5262104600124
 EXPIRATION July 31, 2020
 EST. POINTS EARNED 3,406

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 08/07/2019 Est. Travel Time: 5h 35m Where: On Aways

FLIGHT # 1573	DEPARTS AUS 04:45PM <small>Austin</small>	ARRIVES BWI 08:55PM <small>Baltimore</small>
--------------------------------	---	--

Stop: Change planes

FLIGHT # 1848	DEPARTS BWI 09:50PM <small>Baltimore</small>	ARRIVES PWM 11:20PM <small>Portland, ME</small>
--------------------------------	--	---

Flight 2: Friday, 08/10/2019 Est. Travel Time: 5h 45m Where: On Aways

FLIGHT # 1192	DEPARTS PWM 05:10PM <small>Portland, ME</small>	ARRIVES BWI 06:40PM <small>Baltimore</small>
--------------------------------	---	--

Stop: Change planes

FLIGHT
0732

DEPARTS
BWI 07:35PM
Balimore

ARRIVES
AUS 09:55PM
Austin

Payment information

Total cost

Air - MEORBN	
Base Fare	\$ 567.44
U.S. Transportation Tax	\$ 42.56
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 16.80
U.S. Passenger Facility Chg	\$ 18.00
EarlyBird	\$ 50.00
Total	\$ 706.00

Payment

[REDACTED]
Date: August 1, 2019
Payment Amount: \$656.00

[REDACTED]
Date: August 1, 2019
Payment Amount: \$25.00

[REDACTED]
Date: August 1, 2019
Payment Amount: \$25.00

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262104600124

Prepare for takeoff

- 24 hours before your departure:
Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.
- 30 minutes before your departure:
Arrive at the gate prepared to board.
- 10 minutes before your departure:
This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

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5262104600124: NON REF/NON TRANSFERABLE STANDBY REC LP GRADE TO Y-BG WN AUS WN X/BWI WN PWM198.84VN X/BWI VN AUS378.28US\$67.44END IP ALG4.20BW14.20PVWN4.20BW14.20 XF AUS4.53BW4.5PVWN4.5BW14.5

ILATWNRC|ILATWNRC
CLATWNRC|CLATWNRC

No Show Policy: you must notify Southwest at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you do show your reward travel reservation, the points will be deposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our customers, Southwest prohibits multiple reservations for the same passenger departing from the same city on the same date, or any multiple reservations containing conflicting

or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advanced notice to the Passenger or purchase, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from previously canceled reservations by Southwest will be refunded to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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Southwest Airlines

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Dallas, TX 75235

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08/14/2019

\$284.05

Client **M.D. ex rel. Stukenberg**
 Project **Texas Foster Care Monitoring**
 Category **Lodging**
 Person **Deborah Fowler**

Hotel - trip to meet Judge



HILTON GARDEN INN PORTLAND AIRPORT

145 JETPORT BLVD

PORTLAND, ME 04102

United States of America

TELEPHONE 207-828-1117 • FAX 207-8281118

Reservations

www.hilton.com or 1 800 HILTONS

Fowler, Deborah

TEXAS APPLESEED
 1609 SHOAL CREEK, STE. 201
 AUSTIN TX 78701

UNITED STATES OF AMERICA

Room No:	225/K1RZ
Arrival Date:	8/14/2019 12:21:00 AM
Departure Date:	8/15/2019 12:20:00 PM
Adult/Child:	1/0
Cashier ID:	STEPHANIM
Room Rate:	260.60
AL:	
HH #	1149847186 BLUE
VAT #	
Folio No/Che	530707 A

Confirmation Number: 3135699748

HILTON GARDEN INN PORTLAND AIRPORT 8/15/2019 12:19:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
8/14/2019	2017745	GUEST ROOM	\$260.60
8/14/2019	2017745	TAXES	\$23.45
8/15/2019	2017902	VS *2434	(\$284.05)
BALANCE			\$0.00

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CREDIT CARD DETAIL

APPR CODE 04129G
 CARD NUMBER
 TRANSACTION ID 2017902

MERCHANT ID 000194039500
 EXP DATE 01/20
 TRANS TYPE Sale

Page:1

[REDACTED]

08/16/2019

\$26.60

Client M.D. ex rel. Stukenberg
Project Texas Foster Care Monitoring
Category Meals
Person Deborah Fowler

Travel to meet with Judge

Sebago Brewing Company
201 Southborough Drive
Scarborough, Maine 04074
207-874-2337

Server: Elisabeth DOB: 08/16/2019
06:12 PM 08/16/2019
Table 221/1 4/40096

SALE

VISA [REDACTED] 4194379

Magnetic card present: FOWLER DEBORAH
Card Entry Method: S

Approval: 01643G

Amount: \$ 21.60
+ Tip: 5-
= Total: 26.60

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

[REDACTED]
CUSTOMER COPY

08/16/2019

\$260.51

Client **M.D. ex rel. Stukenberg**
 Project **Texas Foster Care Monitoring**
 Category **Lodging**
 Person **Deborah Fowler**

Hotel 2 - trip to meet with Judge



HAMPTON INN - PORTLAND
 171 PHILBROOK AVE.
 SOUTH PORTLAND, ME 04106
 United States of America
 TELEPHONE 207-773-4400 • FAX 207 773 6786
 Reservations
www.hamptoninn.com or 1 800 HAMPTON

FOWLER, DEBORAH

1609 SHOAL CREEK BLVD SUIT 201

AUSTIN TX 78701
UNITED STATES OF AMERICA

Room No: 326/KXTD
 Arrival Date: 8/16/2019 2:45:00 PM
 Departure Date: 8/17/2019 12:02:00 PM
 Adult/Child: 1/0
 Cashier ID: ERICK
 Room Rate: 239.00
 AL:
 HH # 1149847186 BLUE
 VAT #
 Folio No/Che 619798 A

Confirmation Number: 82310042

HAMPTON INN - PORTLAND 8/17/2019 12:01:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
8/16/2019	1758488	GUEST ROOM	\$239.00
8/16/2019	1758488	STATE TAX	\$21.51
8/17/2019	1758562	VS *2434	(\$260.51)
BALANCE			\$0.00

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CREDIT CARD DETAIL

APPR CODE 09544G
 CARD NUMBER [REDACTED]
 TRANSACTION ID 1758562

MERCHANT ID 008022919636
 EXP DATE 01/20
 TRANS TYPE Sale